

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2191398
 Invoice Date 04/05/13
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/13:

Date	Tkpr	Description	Hours	Value
03/11/13	TKD	Review Motion to Approve Settlement Agreement with WR Grace and Market International Insurance Company	0.4	260.00
TOTAL HOURS			0.4	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.4	at \$650.00 =	260.00

CURRENT FEES 260.00

TOTAL AMOUNT OF THIS INVOICE 260.00

NET AMOUNT OF THIS INVOICE 260.00

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Courier Address: 222 Delaware Avenue, Suite 1200 ♦ Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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 Charlottesville, VA 22902

Invoice Number 2191399
 Invoice Date 04/05/13
 Client Number 359022
 Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/13:

Date	Tkpr	Description	Hours	Value
03/11/13	TKD	Review Order authorizing but not requiring contributions to Pension Plan	0.2	130.00
03/19/13	TKD	Review motion to approve stock grants and long term incentive plan	0.4	260.00
TOTAL HOURS			0.6	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.6	at \$650.00 =	390.00

CURRENT FEES 390.00

TOTAL AMOUNT OF THIS INVOICE 390.00

NET AMOUNT OF THIS INVOICE 390.00

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2191400
 Invoice Date 04/05/13
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/13:

Date	Tkpr	Description	Hours	Value
03/01/13	TKD	Review all case filings and share with team	0.5	325.00
03/04/13	TKD	Review all case filings and share with team	0.5	325.00
03/05/13	TKD	Review all case filings and share with team	0.4	260.00
03/06/13	TKD	Review all case filings and share with team	0.5	325.00
03/07/13	TKD	Review all case filings and share with team	0.4	260.00
03/08/13	TKD	Review all case filings and share with team	0.4	260.00
03/11/13	TKD	Review all case filings and share with team	0.4	260.00
03/11/13	TKD	Send letter for David Blabey about who will argue at appeal	0.2	130.00
03/12/13	TKD	Review all case filings and share with team	0.4	260.00
03/13/13	TKD	Review all case filings and share with team	0.4	260.00
03/14/13	TKD	Review all case filings and share with team	0.5	325.00
03/15/13	TKD	Review all case filings and share with team	0.5	325.00
03/19/13	TKD	Review all case filings and share with team	0.4	260.00
03/19/13	TKD	Review motion on expansion of Baker Donelson fees and standards of review and related attachments	0.4	260.00
03/20/13	TKD	Review all case filings and share with team	0.4	260.00
03/21/13	TKD	Review all case filings and share with team	0.4	260.00
03/22/13	TKD	Review all case filings	0.3	195.00

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
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WR Grace - Official Committee of Equity Security
Holders
Case Administration

Invoice Number 2191400
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Date	Tkpr	Description	Hours	Value
03/25/13	TKD	Review pleadings and share with team.	0.6	390.00
03/26/13	TKD	Review all case filings and share with team	0.4	260.00
03/26/13	TBB	Forward ECF filings to team.	0.2	39.00
03/27/13	TBB	Forward ECF filings to team.	0.3	58.50
03/28/13	TKD	Review all case filings	0.3	195.00
03/28/13	TBB	Forward ECF filings to team.	0.3	58.50
03/29/13	TKD	Review letter from Third Circuit scheduling oral argument and calendared same	0.2	130.00
03/29/13	TKD	Review all case filings	0.4	260.00
03/29/13	TBB	Forward ECF filings to team.	0.3	58.50

TOTAL HOURS 10.0

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	1.1	at	\$195.00	=	214.50
Teresa K.D. Currier	8.9	at	\$650.00	=	5,785.00

CURRENT FEES 5,999.50

TOTAL AMOUNT OF THIS INVOICE 5,999.50

NET AMOUNT OF THIS INVOICE 5,999.50

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Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2191402
Invoice Date 04/05/13
Client Number 359022
Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/13:

Date	Tkpr	Description	Hours	Value
03/21/13	TBB	File and serve CNO to Saul Ewing's forty third monthly fee application.	0.8	156.00
03/21/13	TBB	Review docket for any objections.	0.1	19.50
03/27/13	TBB	Draft Saul Ewing's forty fourth monthly fee application.	0.6	117.00
03/28/13	TKD	Reviewed grace fee app	0.4	260.00
03/28/13	TBB	File and serve Saul Ewing's forty fourth monthly fee application.	0.8	156.00
03/29/13	TKD	Review and approve our fee application	0.4	260.00
TOTAL HOURS			3.1	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	2.3	at \$195.00 =	448.50
Teresa K.D. Currier	0.8	at \$650.00 =	520.00

CURRENT FEES 968.50

TOTAL AMOUNT OF THIS INVOICE 968.50

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00015
04/05/13

Case 01-01139-AMC Doc 30563-2 Filed 04/29/13
WR Grace - Official Committee of Equity Security
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Fee Applications/Applicant

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NET AMOUNT OF THIS INVOICE

968.50

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 404B East Main Street
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Invoice Number 2191403
 Invoice Date 04/05/13
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/13:

Date	Tkpr	Description	Hours	Value
03/01/13	TKD	Review and approve Kramer Levin fee application and Kramer Levin CNO for filing	0.3	195.00
03/01/13	TBB	Draft Notice to Kramer Levin's One Hundred and Thirty Seventh Monthly Fee Application.	0.2	39.00
03/01/13	TBB	File and serve Kramer Levin's One Hundred and Thirty Seventh Monthly Fee Application.	0.8	156.00
03/07/13	TKD	Review Fee Auditor Reports on other applications	0.2	130.00
03/26/13	TBB	Draft CNO to Kramer Levin's One Hundred and Thirty Seventh Monthly Fee Application.	0.2	39.00
03/26/13	TBB	File and swerve CNO to Kramer Levin's One Hundred and Thirty Seventh Monthly Fee Application.	0.8	156.00
03/26/13	TBB	Check docket for any objections.	0.1	19.50
03/26/13	TBB	E-mails with D. Blabley regarding Kramer Levin's CNO.	0.1	19.50
03/29/13	TBB	Draft Notice to Kramer Levin's One Hundred and Thirty Eighth Monthly Fee Application.	0.2	39.00
03/29/13	TBB	File and serve Kramer Levin's One Hundred and Thirty Eighth Monthly Fee Application.	0.8	156.00

TOTAL HOURS 3.7

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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	3.2	at	\$195.00	=	624.00
Teresa K.D. Currier	0.5	at	\$650.00	=	325.00

CURRENT FEES	949.00
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TOTAL AMOUNT OF THIS INVOICE	949.00
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NET AMOUNT OF THIS INVOICE	949.00
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 Charlottesville, VA 22902

Invoice Number 2191404
 Invoice Date 04/05/13
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/13:

Date	Tkpr	Description	Hours	Value
03/06/13	TKD	Review Garlock Order	0.2	130.00
03/06/13	TKD	Review Motion of appellants for additional time/length to respond to our brief	0.3	195.00
03/12/13	TKD	Emails about designation of counsel for argument; obtained form and completed same	0.3	195.00
03/12/13	TKD	Reviewed other Acknowledgement of Argument forms to prepare ours	0.4	260.00
03/12/13	TBB	Draft Acknowledgement of Arguing Counsel.	0.2	39.00
03/12/13	TBB	File Acknowledgement of Arguing Counsel.	0.2	39.00
03/12/13	TBB	Review docket	0.1	19.50
03/18/13	TKD	Reviewed District Court Opinion on Garlock issues	0.4	260.00
03/28/13	TBB	Review letter regarding Oral Argument; calendar dates.	0.3	58.50
TOTAL HOURS			2.4	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	0.8	at \$195.00 =	156.00
Teresa K.D. Currier	1.6	at \$650.00 =	1,040.00

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DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

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359022
00020
04/05/13

Case 01-01139-AMC Doc 30563-2 Filed 04/29/13
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Plan and Disclosure Statement

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CURRENT FEES

1,196.00

TOTAL AMOUNT OF THIS INVOICE

1,196.00

NET AMOUNT OF THIS INVOICE

1,196.00

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The logo for Saul Ewing LLP, featuring the name "Saul Ewing" in a large, serif font, with "LLP" in a smaller, sans-serif font below it, all enclosed in a dark rectangular box.

WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2191401
Invoice Date 04/05/13
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	32.10
Federal Express	138.86
CURRENT EXPENSES	<u>170.96</u>

TOTAL AMOUNT OF THIS INVOICE 170.96

NET AMOUNT OF THIS INVOICE 170.96

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